

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NICOLE A DAVIS

Case No.: 09-44564

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2009.
- 2) This case was confirmed on 01/28/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was dismissed on 01/26/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 750.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,630.64
Less amount refunded to debtor	\$ 830.77
NET RECEIPTS	\$ 10,799.87

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,750.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 593.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,343.77**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FRIENDLY FINANCE COR	SECURED	6,000.00	11,193.97	11,193.97	6,491.45	958.32
FRIENDLY FINANCE COR	UNSECURED	5,194.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	2,756.00	NA	NA	.00	.00
AAA CHECKMATE	UNSECURED	725.34	1,396.64	1,396.64	.00	.00
HSBC BANK OF NEVADA	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	537.77	607.12	607.12	.00	.00
UNIVERSITY OF PHOENI	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,411.00	1,423.30	1,423.30	.00	.00
EAST BAY FUNDING	UNSECURED	907.61	1,044.91	1,044.91	.00	.00
CBCS	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	569.00	746.46	746.46	.00	.00
DIRECT TV	UNSECURED	214.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	733.00	412.13	412.13	.00	.00
AAA CHECKMATE	OTHER	.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	600.00	600.25	600.25	.00	.00
PEOPLES GAS	OTHER	.00	NA	NA	.00	.00
MARIN	UNSECURED	726.00	NA	NA	.00	.00
ASPIRE	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
NORTHSIDE COMMUNITY	UNSECURED	1,000.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	824.00	824.72	824.72	.00	.00
SALLIE MAE INC	UNSECURED	2,215.00	3,417.62	3,417.62	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	764.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE INC	UNSECURED	NA	2,334.00	2,334.00	.00	.00
PREMIER BANK CARD	UNSECURED	NA	321.29	321.29	.00	.00
SIR FINANCE	UNSECURED	NA	1,967.00	1,967.00	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	6.33	6.33	.00
SALLIE MAE/DEPT OF E	UNSECURED	NA	2,215.83	2,215.83	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,193.97	6,491.45	958.32
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,193.97	6,491.45	958.32
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	6.33	6.33	.00
TOTAL PRIORITY:	6.33	6.33	.00
GENERAL UNSECURED PAYMENTS:	17,311.27	.00	.00

Disbursements:

Expenses of Administration	\$ 3,343.77	
Disbursements to Creditors	\$ 7,456.10	
TOTAL DISBURSEMENTS:		\$ 10,799.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.